

957673



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF: 9580 3841

May 14, 2015

See Addressees Listed Below

RE: Solvay Coke & Gas, WI. #B51Q, OU #00 & #01
Bill Number 2751526S0078 - \$262,966.36

Dear Madam\Sir:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Solvay Coke & Gas Site, Milwaukee, WI (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Administrative Settlement Agreement and Order on Consent for RI/FS for V-W-07-C-861 and is solely for the recovery of EPA's oversight costs. Any fines and/or penalties due will be billed separately.

Enclosed is the accounting of the costs for the Site for the period February 1, 2014 through January 31, 2015, reflecting the amount of \$262,966.36. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that time frame, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.75%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are nonetheless required to submit payment for undisputed costs by the due date, and to deposit any disputed amounts in an interest-bearing escrow account as required by Section XV, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collections efforts, including referring the debt to the Department of Justice (DOJ).

Please forward your payment by wire transfer/Electronic Fund Transfer (EFT) to the following bank:

Federal Reserve Bank of New York

non-responsive

33 Liberty Street

New York, NY 10045

Field Tag 4200 of the Fedwire message should read 'D **non-responsive** Environmental Protection Agency'

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Solvay Coke & Gas, WI.
- Site ID B51Q
- Bill Number 2751526S0078

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

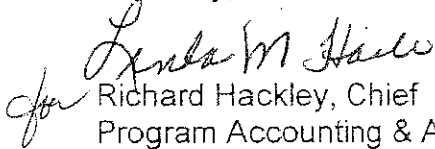
Craig Melodia, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd. - C-14J
Chicago, Illinois 60604-3590
312-353-8870
melodia.craig@epa.gov

If you have questions regarding the Site work activities, the following individual may be contacted:

Owen Thompson, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd. SR-6J
Chicago, Illinois 60604
312-886-4843
thompson.owen@epa.gov

Please send notification of payment to Mr. Thompson and Mr. Melodia. Thank you for your cooperation.

Sincerely,


Richard Hackley, Chief

Program Accounting & Analysis Section

Enclosures

Addressees:

American Natural Resources Company
William A. Horn
Mika Meyers Beckett & Jones PLC
900 Monroe Avenue, NW
Grand Rapids, MI 49503

Cliffs Mining Company
Joseph Tierney
Meissner Tierney Fisher & Nichols
111 East Kilbourn Avenue, 19th Floor
Milwaukee, WI 53202-6622

East Greenfield Investors, LLC
Susan M. Franzetti
Nijman Franzetti LLP
10 South LaSalle Street
Suite 3600
Chicago, IL 60603

East Greenfield Investors, LLC
Larry Fromelius
P.O. Box 22
Lemont, IL 60439

Maxus Energy Corporation
Michael D. Flanagan
Foley & Lardner LLP
777 E. Wisconsin Ave.
Milwaukee, WI 53202

We Energies
Arthur A. Vogel, Jr.
Quales & Brady, LLP
411 East Wisconsin Avenue
Suite 2350
Milwaukee, WI 53202-4426

cc: Craig Melodia - C-14J
Owen Thompson - SR-6J

US-EPA-Lori Weidner
Cincinnati Finance Center
MS 002
Cincinnati, OH. 45268

Itemized Cost Summary

SOLVAY COKE & GAS COMPANY, MILWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

REGIONAL PAYROLL COSTS	\$20,940.45
REGIONAL TRAVEL COSTS	\$624.27
RESPONSE ACTION (RAC) CONTRACT	
NOBIS ENGINEERING, INC. (EPS10603)	\$113,816.34
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
WISCONSIN D.N.R. (V01E00767)	\$25,398.00
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
WESTON SOLUTIONS, INC. (EPS50604)	\$2,596.16
TETRA TECH, INC. (EPS51301)	\$3,379.37
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024)	\$239.96
EPA INDIRECT COSTS	\$95,971.81
Total Site Costs:	\$262,966.36

Regional Payroll Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BIANCHIN, SHERI	2014	12	10.00	666.90
ENVIRONMENTAL ENGINEER		13	4.25	283.43
		14	4.50	300.11
		16	4.75	316.78
		18	6.75	450.42
			<u>30.25</u>	<u>\$2,017.64</u>
DICOSMO, NEFERTITI	2014	09	3.50	220.19
SIMMONS, NEFERTITI		10	5.25	276.27
ENVIRONMENTAL SCIENTIST		11	2.25	141.55
		12	19.25	1,206.50
		20	2.00	131.02
		21	10.00	644.65
		25	0.25	17.23
	2015	02	0.25	17.39
			<u>42.75</u>	<u>\$2,654.80</u>
FUSINSKI, KEITH	2014	12	16.00	999.81
Env Health Scientist		21	29.50	1,843.42
		24	2.00	124.98
	2015	07	8.00	504.69
			<u>55.50</u>	<u>\$3,472.90</u>
HAILE, LINDA	2014	16	0.25	16.36
LEAD ACCOUNTANT			<u>0.25</u>	<u>\$16.36</u>
KYTE, LAWRENCE	2014	24	0.25	21.80
SUPERVISORY GENERAL ATTORNEY			<u>0.25</u>	<u>\$21.80</u>
MBOGO, VANESSA	2014	10	2.00	117.55
SIMMONS, VANESSA		11	1.50	88.16
ACCOUNTANT		12	1.00	58.78
		13	0.50	29.39
		14	2.00	117.55
		15	2.00	117.56
		16	1.00	58.78

Regional Payroll Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MBOGO, VANESSA	2014	19	0.25	14.69
	2015	07	0.50	29.70
			<u>10.75</u>	<u>\$632.16</u>
MELODIA, CRAIG	2014	10	3.00	258.60
GENERAL ATTORNEY		12	13.00	1,120.60
		13	1.00	86.20
		23	3.00	258.60
			<u>20.00</u>	<u>\$1,724.00</u>
PASTOR, SUSAN	2014	24	0.50	37.77
PUBLIC AFFAIRS SPECIALIST			<u>0.50</u>	<u>\$37.77</u>
THOMPSON, W OWEN	2014	25	24.00	1,679.26
THOMPSON, W. OWEN		26	8.00	559.75
ENVIRONMENTAL ENGINEER		27	14.00	979.55
	2015	01	3.00	209.91
		02	14.00	979.57
		03	2.00	139.94
		05	9.00	629.72
		06	14.00	979.56
		07	19.00	1,329.41
		08	40.00	2,798.76
			<u>147.00</u>	<u>\$10,285.43</u>
VAIDYA, AJIT	2014	12	1.00	77.59
Environmental Engineer			<u>1.00</u>	<u>\$77.59</u>
Total Regional Payroll Costs			<u><u>308.25</u></u>	<u><u>\$20,940.45</u></u>

Regional Travel Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q
Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
FUSINSKI, KEITH Env Health Scientist	0TTHOA	AVC140113	03/14/2014	624.27
				<hr/> \$624.27
Total Regional Travel Costs				<hr/> <hr/> \$624.27

Contract Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q
Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: NOBIS ENGINEERING, INC.

EPA Contract Number: EPS10603

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1011	12/28/2013	12/26/2014

Project Officer(s): SAWAYA-OBRIEN, ROSANNE

Dates of Service: From: To:

Summary of Service:

Total Costs: \$113,816.34

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
B088	02/20/2014	6,424.40	AVC140112 03/13/2014	6,424.40	292.42
B089	03/20/2014	4,914.41	AVC140128 04/04/2014	4,914.41	223.69
B090	04/17/2014	14,498.99	AVC140146 04/30/2014	14,498.99	659.95
B091	05/15/2014	9,375.90	AVC140170 05/30/2014	9,375.90	426.76
B092	06/19/2014	3,769.59	AVC140196 07/07/2014	3,769.59	171.58
B093	07/17/2014	6,754.56	AVC140242 08/05/2014	6,754.56	307.45
B094	08/14/2014	14,692.43	AVC140300 08/27/2014	14,692.43	668.76
B095	09/18/2014	21,817.66	AVC150002 10/02/2014	21,817.66	993.08
B096	10/16/2014	4,009.37	AVC150021 10/30/2014	4,009.37	182.49
B097	11/20/2014	4,615.05	AVC150046 12/04/2014	4,615.05	210.06
B098	12/18/2014	2,067.11	AVC150066 01/02/2015	2,067.11	94.09
B099	01/15/2015	15,921.83	AVC150083 01/28/2015	15,921.83	724.71
Total:				<u>\$108,861.30</u>	<u>\$4,955.04</u>

Contract Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q
Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: NOBIS ENGINEERING, INC.

EPA Contract Number: EPS10603

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1011	12/28/2013	12/26/2014

Project Officer(s): SAWAYA-OBRIEN, ROSANNE

Dates of Service: From: To:

Summary of Service:

Total Costs: \$113,816.34

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
B088	AVC140112	Class	0.045517
B089	AVC140128	Class	0.045517
B090	AVC140146	Class	0.045517
B091	AVC140170	Class	0.045517
B092	AVC140196	Class	0.045517
B093	AVC140242	Class	0.045517
B094	AVC140300	Class	0.045517
B095	AVC150002	Class	0.045517
B096	AVC150021	Class	0.045517
B097	AVC150046	Class	0.045517
B098	AVC150066	Class	0.045517
B099	AVC150083	Class	0.045517

Contract Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q
Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: WISCONSIN D.N.R.

SCA Number: V01E00767

Project Officer(s): Frances Dean

Dates of Service: From: To:

Summary of Service:

Total Costs: \$25,398.00

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
396006436A	02/26/2014	75,281.00	40575547460 02/26/2014	2,944.00
396006436A	05/28/2014	137,949.00	41485547460 05/28/2014	7,637.00
396006436A	06/05/2014	0.00	06/06/2014	7,066.00
396006436A	06/06/2014	0.00	06/06/2014	837.00
396006436A	06/06/2014	0.00	06/10/2014	5,444.00
396006436A	08/29/2014	117,721.00	42415547460 08/29/2014	1,470.00
Total:				<u>\$25,398.00</u>

Contract Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q
Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5008	11/23/2013	06/27/2014

Project Officer(s): CHUMMAR, SAM
STANUCH, GAIL

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$2,596.16

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
8-A88	01/17/2014	201,862.94	AVC140094 02/18/2014	1,682.15	103.19
8-A89	02/14/2014	149,739.78	AVC140110 03/12/2014	78.22	4.80
8-A90	03/20/2014	133,620.47	AVC140129 04/07/2014	312.88	19.19
8-A91	04/16/2014	119,367.47	AVC140149 05/05/2014	156.44	9.60
8-A92	05/09/2014	106,989.41	AVC140173 06/03/2014	98.86	6.07
8-A93	06/12/2014	160,535.03	AVC140199 07/10/2014	78.54	4.82
8-A94	07/17/2014	143,700.66	AVC140270 08/13/2014	39.01	2.39
Total:				<u>\$2,446.10</u>	<u>\$150.06</u>

Contract Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q
Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	5008	11/23/2013	06/27/2014

Project Officer(s): CHUMMAR, SAM
STANUCH, GAIL

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$2,596.16

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
8-A88	AVC140094	Provisional	0.061347
8-A89	AVC140110	Provisional	0.061347
8-A90	AVC140129	Provisional	0.061347
8-A91	AVC140149	Provisional	0.061347
8-A92	AVC140173	Provisional	0.061347
8-A93	AVC140199	Provisional	0.061347
8-A94	AVC140270	Provisional	0.061347

Contract Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q
Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH, INC.

EPA Contract Number: EPS51301

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2	06/28/2014	11/21/2014

Project Officer(s): CHUMMAR, SAM

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$3,379.37

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
A03	09/16/2014	15,513.66	AVC150003 10/03/2014	2,401.06
A04	09/26/2014	17,939.49	AVC150020 10/29/2014	415.98
A05	10/17/2014	18,788.47	AVC150032 11/13/2014	176.26
A06	11/12/2014	16,831.30	AVC150048 12/08/2014	201.39
A07	12/08/2014	57,257.17	AVC150066 01/02/2015	184.68
			Total:	<u><u>\$3,379.37</u></u>

Contract Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q
Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.
EPA Contract Number: EPW11024
Delivery Order Information DO # Start Date End Date
19 11/25/2013 09/29/2014
Project Officer(s): CALVIN, LYNN
RZEZNIK, ANNA
Dates of Service: From: To:
Summary of Service: TECHNICAL SERVICES AND SUPPORT
Total Costs: \$239.96

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
16	01/23/2014	99,552.32	AVC140100 02/26/2014	197.30
19	04/14/2014	111,970.63	AVC140145 04/29/2014	21.02
20	05/12/2014	82,356.87	AVC140174 06/04/2014	10.82
25	10/23/2014	69,475.53	AVC150034 11/17/2014	10.82
Total:				<u>\$239.96</u>

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2014	105,350.26	57.47%	60,544.83
2015	61,644.29	57.47%	35,426.98
	<u>166,994.55</u>		
Total EPA Indirect Costs			<u>\$95,971.81</u>

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BIANCHIN, SHERI	2014	12	666.90	57.47%	383.27
		13	283.43	57.47%	162.89
		14	300.11	57.47%	172.47
		16	316.78	57.47%	182.05
		18	450.42	57.47%	258.86
			<u>2,017.64</u>		<u>\$1,159.54</u>
DICOSMO, NEFERTITI	2014	09	220.19	57.47%	126.54
		10	276.27	57.47%	158.77
		11	141.55	57.47%	81.35
		12	1,206.50	57.47%	693.38
		20	131.02	57.47%	75.30
		21	644.65	57.47%	370.48
		25	17.23	57.47%	9.90
			<u>2,637.41</u>		<u>\$1,515.72</u>
FUSINSKI, KEITH	2014	12	999.81	57.47%	574.59
		21	1,843.42	57.47%	1,059.41
		24	124.98	57.47%	71.83
			<u>2,968.21</u>		<u>\$1,705.83</u>
HAILE, LINDA	2014	16	16.36	57.47%	9.40
			<u>16.36</u>		<u>\$9.40</u>
KYTE, LAWRENCE	2014	24	21.80	57.47%	12.53
			<u>21.80</u>		<u>\$12.53</u>
MBOGO, VANESSA	2014	10	117.55	57.47%	67.56
		11	88.16	57.47%	50.67
		12	58.78	57.47%	33.78

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MBOGO, VANESSA	2014	13	29.39	57.47%	16.89
		14	117.55	57.47%	67.56
		15	58.78	57.47%	33.78
			58.78	57.47%	33.78
		16	58.78	57.47%	33.78
		19	14.69	57.47%	8.44
			602.46		\$346.24
MELODIA, CRAIG	2014	10	258.60	57.47%	148.62
		12	1,120.60	57.47%	644.01
		13	86.20	57.47%	49.54
		23	258.60	57.47%	148.62
			1,724.00		\$990.79
PASTOR, SUSAN	2014	24	37.77	57.47%	21.71
			37.77		\$21.71
THOMPSON, W OWEN	2014	25	1,679.26	57.47%	965.07
		26	559.75	57.47%	321.69
		27	979.55	57.47%	562.95
			3,218.56		\$1,849.71
VAIDYA, AJIT	2014	12	77.59	57.47%	44.59
			77.59		\$44.59
Total Fiscal Year 2014 Payroll Direct Costs:			13,321.80		\$7,656.06

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FUSINSKI, KEITH	0TTHOA	03/14/2014	624.27	57.47%	358.77
			624.27		\$358.77
Total Fiscal Year 2014 Travel Direct Costs:			624.27		\$358.77

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS10603	B088	03/13/2014	6,424.40	292.42	57.47%	3,860.16
	B089	04/04/2014	4,914.41	223.69	57.47%	2,952.87
	B090	04/30/2014	14,498.99	659.95	57.47%	8,711.84
	B091	05/30/2014	9,375.90	426.76	57.47%	5,633.59
	B092	07/07/2014	3,769.59	171.58	57.47%	2,264.99
	B093	08/05/2014	6,754.56	307.45	57.47%	4,058.54
	B094	08/27/2014	14,692.43	668.76	57.47%	8,828.08
			60,430.28	2,750.61		\$36,310.07
EPS50604	8-A88	02/18/2014	1,682.15	103.19	57.47%	1,026.03
	8-A89	03/12/2014	78.22	4.80	57.47%	47.71
	8-A90	04/07/2014	312.88	19.19	57.47%	190.84
	8-A91	05/05/2014	156.44	9.60	57.47%	95.42
	8-A92	06/03/2014	86.65	5.32	57.47%	52.86
			12.21	0.75	57.47%	7.45
	8-A93	07/10/2014	78.54	4.82	57.47%	47.91
	8-A94	08/13/2014	39.01	2.39	57.47%	23.79
			2,446.10	150.06		\$1,492.01
EPW11024	16	02/26/2014	197.30	0.00	57.47%	113.39
	19	04/29/2014	21.02	0.00	57.47%	12.08

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW11024	20	06/04/2014	10.82	0.00	57.47%	6.22
			229.14	0.00		\$131.69
V01E00767	396006436A	02/26/2014	2,944.00	0.00	57.47%	1,691.92
		05/28/2014	7,637.00	0.00	57.47%	4,388.98
		06/06/2014	7,066.00	0.00	57.47%	4,060.83
			837.00	0.00	57.47%	481.02
		06/10/2014	5,444.00	0.00	57.47%	3,128.67
		08/29/2014	1,470.00	0.00	57.47%	844.81
			25,398.00	0.00		\$14,596.23
Total Fiscal Year 2014 Other Direct Costs:			88,503.52	2,900.67		\$52,530.00
Total Fiscal Year 2014:			105,350.26			\$60,544.83

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DICOSMO, NEFERTITI	2015	02	17.39	57.47%	9.99
			17.39		\$9.99
FUSINSKI, KEITH	2015	07	504.69	57.47%	290.05
			504.69		\$290.05
MBOGO, VANESSA	2015	07	29.70	57.47%	17.07
			29.70		\$17.07
THOMPSON, W OWEN	2015	01	209.91	57.47%	120.64

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
THOMPSON, W OWEN	2015	02	979.57	57.47%	562.96
		03	139.94	57.47%	80.42
		05	629.72	57.47%	361.90
		06	979.56	57.47%	562.95
		07	1,329.41	57.47%	764.01
		08	2,798.76	57.47%	1,608.45
			<u>7,066.87</u>		<u>\$4,061.33</u>
Total Fiscal Year 2015 Payroll Direct Costs:			<u><u>7,618.65</u></u>		<u><u>\$4,378.44</u></u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS10603	B095	10/02/2014	16,354.26	744.40	57.47%	9,826.60
			5,463.40	248.68	57.47%	3,282.73
	B096	10/30/2014	4,009.37	182.49	57.47%	2,409.06
	B097	12/04/2014	4,615.05	210.06	57.47%	2,772.99
	B098	01/02/2015	2,067.11	94.09	57.47%	1,242.04
	B099	01/28/2015	15,921.83	724.71	57.47%	9,566.77
			<u>48,431.02</u>	<u>2,204.43</u>		<u>\$29,100.19</u>
EPS51301	A03	10/03/2014	2,401.06	0.00	57.47%	1,379.89
	A04	10/29/2014	415.98	0.00	57.47%	239.06
	A05	11/13/2014	176.26	0.00	57.47%	101.30
	A06	12/08/2014	201.39	0.00	57.47%	115.74
	A07	01/02/2015	184.68	0.00	57.47%	106.14
			<u>3,379.37</u>	<u>0.00</u>		<u>\$1,942.13</u>

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q
Operable Unit(s): 00, 01

Costs From February 1, 2014 through January 31, 2015

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW11024	25	11/17/2014	10.82	0.00	57.47%	6.22
			10.82	0.00		\$6.22
Total Fiscal Year 2015 Other Direct Costs:			51,821.21	2,204.43		\$31,048.54
Total Fiscal Year 2015:			61,644.29			\$35,426.98
Total EPA Indirect Costs						\$95,971.81